

**Work Order ID 64917**

December 22, 2010 3:14:43 PM



Page 1

Item ID: DSI 9052-013

Accept



Setup Start



Revision ID:

Stop



Item Name: Pod Quick Release

Start Date: 12/22/10 Start Qty: 1.00



Cust Item ID:

Required Date: 12/23/10 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan: *W*

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

DSI 9052

Rev D

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile &amp; type labels per PPP 9052-013 CHG001

*S 10/12/22**for BG 10-12-22 (1)*

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

*10/12/22 SL*

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

*S 10/12/22*

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Item ID: DSI 9052-013

Accept

Revision ID:

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Start Date: 12/22/10 Start Qty: 1.00

Required Date: 12/23/10 Req'd Qty: 1.00

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D9052-013 Location: 20 220A

10/12/22 sf

140

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

10/12/22

RL 10-12-22

# Picklist Print

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Work Order ID: 64917

Parent Item: DSI 9052-013

Parent Item Name: Pod Quick Release



Start Date: 12/22/10

Required Date: 12/23/10

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev: A 102.05.15 New Issue INING

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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BLRS-010

Purchased

No

120

Each

25.0000

1

1



Pip Pin



10/12/22 SP

## Location

## Loc Qty

## Loc Code

ST283

25

115579

3

115975

10

116348

12

BLRS-020

Purchased

No

120

Each

13.0000

3

3



Pip Pin



10/12/22 SP

## Location

## Loc Qty

## Loc Code

ST283

3

115975

3

ST284

10

116384

10

3